

**Kingsbridge Town Council
PAYMENTS LIST**

13 to 31 March 2019

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
416 172	17/03/2019		Barclays Current	000000	Telephone Charges	One Bill	N	92.48	18.50	110.98
417 54	20/03/2019		Barclays Current	000000	Towel Rental	Johnsons Apparelmaster	N	9.20	1.84	11.04
418 180	13/03/2019		Barclays Current	205118	Kingsbridge In Bloom pul	Kingsbridge Chamber of	E	500.00	0.00	500.00
419 180	13/03/2019		Barclays Current	205119	Parish Online - mapping	GeoXphere Ltd	N	150.00	30.00	180.00
420 272	13/03/2019		Barclays Current	205120	Planters for Kingsbridge I	Play Area Hygiene Servi	N	80.00	16.00	96.00
421 51	25/03/2019		Barclays Current	205121	Water - Quay House	South West Water Busir	E	72.81	0.00	72.81
422 178	25/03/2019		Barclays Current	205122	Advert - Annual Town Me	South Hams Newspaper	N	59.40	11.88	71.28
423 270	25/03/2019		Barclays Current	205123	Public realm design guide	MeiLoc Limited	N	645.70	129.14	774.84
424 279	25/03/2019		Barclays Current	205124	Flood sign - reprovision	Actionwest Business Sys	N	400.00	80.00	480.00
425 272	25/03/2019		Barclays Current	205125	Bus station - sign	Futureclient Limited	N	120.00	24.00	144.00
426 81	25/03/2019		Barclays Current	205126	Cemetery - Mole control	Devon Wildlife Managen	E	28.00	0.00	28.00
427 52	25/03/2019		Barclays Current	205127	QH - Plumbing repairs	Keith Jarvis Plumbing	E	30.00	0.00	30.00
428 52	25/03/2019		Barclays Current	205128	Expenses - Paint	Cregan, Mrs Laura	E	7.60	0.00	7.60
429 202	25/03/2019		Barclays Current	205128	Expenses - Hospitality	Cregan, Mrs Laura	E	9.50	0.00	9.50
430 54	25/03/2019		Barclays Current	205128	Expenses - plants	Cregan, Mrs Laura	E	9.48	0.00	9.48
431 186	25/03/2019		Barclays Current	205129	Website - Hosting & Supp	Kingsbridge Websites	E	60.00	0.00	60.00
432 272	25/03/2019		Barclays Current	205130	Football Cage	Kingsbridge Youth For C	E	1,000.00	0.00	1,000.00
433 171	29/03/2019		Barclays Current	205131	Stationery & Office Equip	Viking	N	33.09	6.62	39.71
434 54	31/03/2019		Barclays Current	205131	Toilet rolls	Viking	N	11.99	2.40	14.39
435 93	29/03/2019		Barclays Current	205132	Cemetery - Memorial rep	Mundy, Mr Adrian	E	275.00	0.00	275.00
436 52	29/03/2019		Barclays Current	205133	QH - Night storage heat	Trout, Trevor	N	2,135.00	427.00	2,562.00
437 269	29/03/2019		Barclays Current	205134	Highway grass verge cut	South Hams District Cou	N	608.08	121.62	729.70
438 80	29/03/2019		Barclays Current	205135	Cemetery - Water	South West Water Busir	E	10.19	0.00	10.19
439 111	29/03/2019		Barclays Current	205136	Tree surgery	Peter Hollett	E	441.50	0.00	441.50
440 110	29/03/2019		Barclays Current	205136	Tree surgery	Peter Hollett	E	268.50	0.00	268.50
441 279	31/03/2019		Barclays Current	205137	Drain clearance	Exjet	N	2,400.00	480.00	2,880.00
Total								9,457.52	1,349.00	10,806.52

Palwell

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